

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764622401

अनुबंध तिथि | Generated Date : 06-May-2024

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्रकार Type :	State Government	पद Designation :	Chief Medical Superintendent			
मंत्रालय Ministry :	-	संपर्क नंबर Contact No. :	0512-2560128-			
विभाग Department :	Labour Department Uttar Pradesh	ईमेल आईडी Email ID :	ms-ckanpur.up@esic.nic.in			
संगठन का नाम Organisation Name :	N/A	जीएसटीआईएन GSTIN :	-			
कार्यालय क्षेत्र Office Zone :	Kanpur Nagar	पता Address :	Chief Medical Superintendent ESI Chest Hospital Azad Nagar Kanpur 208002, KANPUR NAGAR, UTTAR PRADESH-208002, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	BUYER			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval :	DDO	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	DDO	पद Designation :	Chief Medical Superintendent			
		ईमेल आईडी Email ID :	ms-ckanpur.up@esic.nic.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Chief Medical Superintendent ESI Chest Hospital Azad Nagar Kanpur 208002, Kanpur Nagar, UTTAR PRADESH-208002, India			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	F5F7180000109234					
कंपनी का नाम Company Name :	LAXMI TRADERS					
संपर्क नंबर Contact No. :	09695138520					
ईमेल आईडी Email ID :	laxmitraderssg97@gmail.com					
पता Address :	133/312, TRANSPORT NAGAR, Kanpur, UTTAR PRADESH-208023, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-43-0032259					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Female					
जीएसटीआईएन GSTIN:	09AEOPG6538H1Z4 (B) , (R)					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Tata White Light General Purpose Cleaners And Soda Ash ब्रांड Brand : Tata ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : general purpose cleaners and soda ash (Q3) मॉडल Model: TATA SODA एचएसएन कोड HSN Code: 2815	100	pieces	130	NA	13,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						13,000
परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
	पद Designation : Chief Medical Superintendent ईमेल आईडी Email ID : ms-ckanpur.up@esic.nic.in					

1	संपर्क Contact : 0512-2560128- जीएसटीआईएन GSTIN : - पता Address : Chief Medical Superintendent ESI Chest Hospital Azad Nagar Kanpur 208002, KANPUR NAGAR, UTTAR PRADESH-208002, India	Tata White Light General Purpose Cleaners And Soda Ash	-	100	06-May-2024	21-May-2024
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Product Specification for Tata White Light General Purpose Cleaners And Soda Ash

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Test Report Details	Availability of Test Reports from Central Govt/NABL/ILAC accredited Lab covering all the declared parameters as per IS specification	No
	Test Report Number	NA
	Test Report Date	NA
	Name and address of the Laboratory	NA
Certification	Soda Ash-Technical	Conforming to IS:251 latest
	BIS Marking	No
	CM/L Number	NA
Grade and Colour	Grade	Light
	Colour	White
Physical Characteristics	Free from dirt and foreign matters	Yes
	Total Alkalinity percentage by mass (minimum) %	98.5
	Shelf life (Years)	1
Packing	Packaging Material	HDPE bag
	Quantity packed in a bag (kg)	50.02

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.